

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.844/-** towards Telephone bill on **Govt telephone No:23450685** being used in the O/o. Deputy Secretary to Government for the month of **December, 2009**– Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 43

Dated:10.01.2010

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Department for the month of December,2009

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.844/-** (Rupees Eight Hundred and Forty Four Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on **Govt. Telephone No.23450685** working in the O/o the Deputy Secretary to Government for the month of **December, 2009**.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PS to Dy. Secretary to Govt.
Housing (Claims) Dept,

// FOR WARDED :: BY ORDER //

SECTION OFFICER